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Government
Publications

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1937

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO
Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936



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of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
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Ending March 31st, 1937

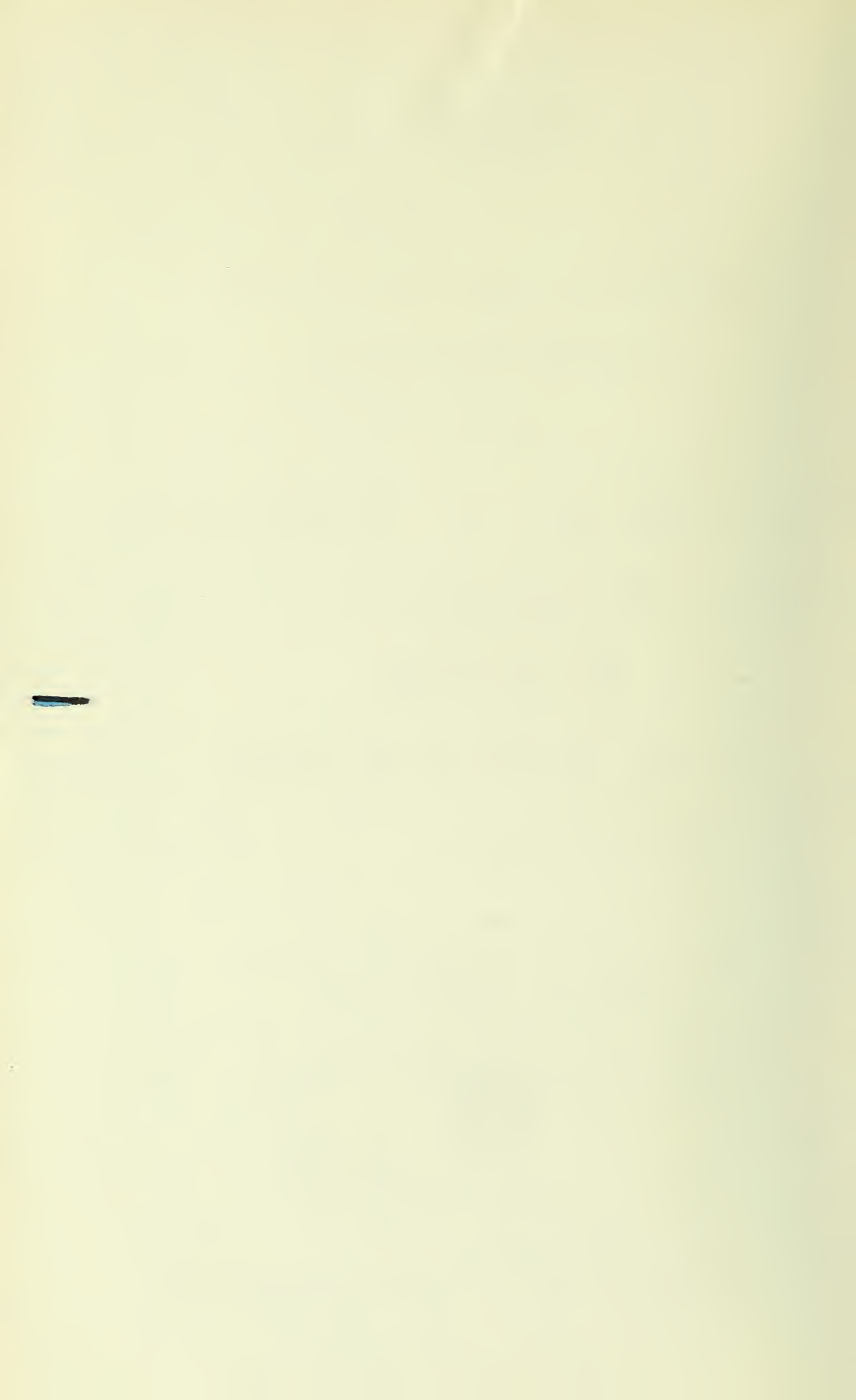
PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1936



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE


PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-18	7-20	1,969,500 00	8,000 00
II	Attorney-General.....	19-33	21-26	2,261,900 00	154,700 00
	Hydro-Electric Power Commission	S	27		1,040,000 00
III	Education.....	34-58	28-38	9,082,700 00	1,411,638 43
IV	Game and Fisheries.....	59-67	39-41	535,000 00	
V	Health.....	68-92	42-50	7,651,000 00	71,000 00
VI	Highways.....	93-98	51-53	577,110 00	9,709,935 00
VII	Insurance.....	99	54	66,075 00	
VIII	Labour.....	100-107	55-58	397,116 30	
IX	Lands and Forests.....	108-124	59-62	2,127,325 00	8,000 00
X	Legislation.....	125-127	63	263,900 00	
XI	Lieutenant-Governor.....	128	64	8,000 00	
XII	Mines.....	129-134	65-66	342,003 60	8,000 00
XIII	Municipal Affairs.....	135-136	67	83,125 00	
XIV	Northern Development.....	137-142	68-69	2,500,000 00	3,000,000 00
XV	Prime Minister.....	143-148	70-71	132,470 00	856,995 00
XVI	Provincial Auditor.....	149	72	112,300 00	6,500 00
XVII	Provincial Secretary.....	150-159	73-77	1,642,100 00	9,000 00
XVIII	Provincial Treasurer.....	160-166	78-80	1,380,086 60	32,794,935 51
XIX	Public Welfare.....	167-175	81-84	18,619,414 00	8,000 00
XX	Public Works.....	176-194	85-91	990,800 00	
XXI	Miscellaneous.....	195-196	92	310,000 00	10,000 00
				51,051,925 50	49,096,703 94

SUMMARY

To be Voted.....	\$51,051,925 50
Statutory.....	49,096,703 94
Total.....	<u>\$100,148,629 44</u>



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ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	1,975,000 00	2,500 00
II	Attorney-General.....	2,416,600 00	
	Hydro-Electric Power Commission.....		1,040,000 00
III	Education.....	10,428,700 00	65,638 43
IV	Game and Fisheries.....	495,000 00	40,000 00
V	Health.....	7,722,000 00	
VI	Highways.....	4,837,045 00	5,450,000 00
VII	Insurance.....	66,075 00	
VIII	Labour.....	397,116 30	
IX	Lands and Forests.....	1,731,675 00	403,650 00
X	Legislation.....	263,900 00	
XI	Lieutenant-Governor.....	8,000 00	
XII	Mines.....	350,003 60	
XIII	Municipal Affairs.....	83,125 00	
XIV	Northern Development.....	1,500,000 00	4,000,000 00
XV	Prime Minister.....	164,465 00	825,000 00
XVI	Provincial Auditor.....	118,800 00	
XVII	Provincial Secretary.....	1,576,100 00	75,000 00
XVIII	Provincial Treasurer.....	32,611,942 74	1,563,079 37
XIX	Public Welfare.....	5,471,016 00	13,156,398 00
XX	Public Works.....	681,100 00	309,700 00
XXI	Miscellaneous.....	320,000 00	
		73,217,663 64	26,930,965 80

SUMMARY

Ordinary.....	\$73,217,663 64
Capital.....	26,930,965 80
Total.....	<u>\$100,148,629 44</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
1		Main Office.....	202,301 25	8,000 00
		Branches:		
2		Statistics and Publications.....	12,700 00	
3		Agricultural and Horticultural Societies.....	114,000 00	
4		Live Stock.....	76,175 00	
5		Institutes.....	67,525 00	
6		Dairy.....\$142,600 00		
		Eastern Dairy School.....3,775 00		
			146,375 00	
7		Milk Control Board.....	44,883 00	
8		Fruit.....\$21,800 00		
		Pre-cooling Station, Brighton.....4,800 00		
		Horticultural Experiment Station...62,324 00		
			88,924 00	
9		Agricultural Representatives.....	308,100 00	
10		Crops, Seeds and Weeds.....	31,750 00	
11		Commissioner of Marketing.....	21,575 00	
12		Kemptville Agricultural School.....	78,101 50	
13		Ontario Veterinary College.....	49,968 75	
14		Western Ontario Experimental Farm.....	20,000 00	
15		Demonstration Farm, New Liskeard.....	12,000 00	
16		Demonstration Farm, Hearst.....	5,000 00	
17		Ontario Agricultural College.....	687,621 50	
			1,967,000 00	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	17,575 00	
	S	Minister.....		8,000 00
		Permanent.....\$17,475 00		
		Temporary.....100 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,500 00	
		Books, magazines, papers.....\$ 125 00		
		Freight, express, cartage.....25 00		
		Equipment.....700 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....500 00		
		Miscellaneous.....150 00		
		General:		
4		Fieldman, Northern Ontario.....	4,600 00	
		Salaries—Permanent.....2,850 00		
		Expenses.....1,750 00		
5		Provincial Zoologist.....	5,900 00	
		Salaries:		
		Permanent.....3,800 00		
		Temporary.....100 00		
		Services, equipment and repairs.....2,000 00		
6		Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.....	750 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
	7	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	8	Administration and enforcement of The Corn Borer Act.....	7,000 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	2,000 00	
	10	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
	15	Grants occasioned by unassessable Crown lands	1,675 00	
	16	Ontario Experimental Union.....	1,000 00	
	17	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,051 25	
	18	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	19	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	20	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			202,301 25	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	11,400 00	
		Permanent..... \$9,600 00		
		Temporary..... 1,800 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 100 00		
			12,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,800 00	
		Books, magazines, papers..... \$ 35 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 152 00		
		Miscellaneous..... 88 00		
	4	Judges services, travelling and other expenses.....	2,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 71, section 22, subsections 2 and 3.....	6,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	6,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			114,000 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	14,175 00	
		Permanent..... \$14,075 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,200 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
		assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work....	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			76,175 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	14,725 00	
		Permanent..... \$10,825 00		
		Temporary..... 3,900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 90 00		
		Equipment..... 100 00		
		Stationery, printing..... 620 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			67,525 00	
6		DAIRY BRANCH		
	1	Salaries.....	6,200 00	
		Permanent..... \$6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		Equipment.....	50 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	50 00	
		Miscellaneous.....	50 00	
	4	Dairy Instruction, Inspection.....	134,400 00	
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,000 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	8,100 00	
		Temporary.....	37,800 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	23,400 00	
		Temporary.....	100 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	6,700 00	
		Temporary.....	4,800 00	
		Cow Testing:		
		Salaries:		
		Temporary.....	1,500 00	
			142,600 00	
		Eastern Dairy School		
	5	Salaries.....	3,000 00	
		Permanent.....	\$3,000 00	
	6	Maintenance, equipment, travelling and other expenses.....	775 00	
			3,775 00	
			146,375 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	10,875 00	
		Permanent.....	\$9,975 00	
		Temporary.....	900 00	
	2	Allowances to Members of the Board.....	14,508 00	
	3	Travelling expenses.....	5,000 00	
	4	Maintenance.....	2,500 00	
		Books, magazines, papers.....	\$ 60 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	800 00	
		Stationery, printing.....	1,130 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	300 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
7		MILK CONTROL BOARD OF ONTARIO—Continued		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	12,000 00	
			44,883 00	
8		FRUIT BRANCH		
	1	Salaries.....	7,150 00	
		Permanent..... \$6,400 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	12,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			21,800 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	42,324 00	
		Permanent..... \$40,475 00		
		Temporary..... 1,849 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
		Horticultural Experiment Station, Vineland—Continued		
		Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	20,000 00	
			62,324 00	
			88,924 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 50 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	290,000 00	
		Salaries:		
		Permanent..... \$162,525 00		
		Temporary..... 6,350 00		
		Expenses..... 121,125 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			308,100 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	7,500 00	
		Permanent..... \$7,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,100 00	
	3	Maintenance.....	1,150 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses,		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
10		CROPS, SEEDS AND WEEDS BRANCH—Continued		
		printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act.....	15,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	District Seed Fairs and Seed Growers' Associations	1,000 00	
			31,750 00	
11		COMMISSIONER OF MARKETING		
	1	Salaries.....	8,475 00	
		Permanent..... \$7,725 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 150 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,000 00	
			21,575 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	8,995 00	
		Permanent..... \$5,875 00		
		Temporary..... 3,120 00		
	2	Expenses.....	13,391 50	
			22,386 50	
		Divisions		
	3	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	55,715 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Home Economics		
		Salaries:		
		Permanent	\$2,400 00	
		Temporary	1,800 00	
		Supplies, expenses, equipment	12,500 00	
		Animal and Field Husbandry		
		Salaries:		
		Permanent	\$7,850 00	
		Expenses	12,000 00	
		Chemistry		
		Salaries:		
		Permanent	\$2,200 00	
		Expenses	500 00	
		Farm Mechanics		
		Salaries:		
		Permanent	\$2,200 00	
		Expenses	700 00	
		Poultry		
		Salaries:		
		Permanent	\$3,850 00	
		Expenses	2,875 00	
		Horticulture		
		Salaries:		
		Permanent	\$3,750 00	
		Temporary	900 00	
		Expenses	2,090 00	
		Apiculture		
		Expenses	\$ 100 00	
			78,101 50	
13		ONTARIO VETERINARY COLLEGE		
	1	Salaries	37,318 75	
		Permanent	\$30,350 00	
		Temporary	6,968 75	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	9,000 00	
	3	Scholarship and prizes	150 00	
	4	Research and investigation	3,500 00	
			49,968 75	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	13,650 00	
		Permanent..... \$13,050 00		
		Temporary..... 600 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	6,350 00	
			20,000 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,000 00	
			5,000 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	68,287 00	
		Permanent..... \$68,187 00		
		Temporary..... 100 00		
	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses	10,000 00	
	5	Travelling expenses.....	4,000 00	
	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room supplies, fuel and light.....	110,000 00	
	8	Furniture, furnishings, repairs and equipment....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student labour.....	6,500 00	
	11	Telephone service, rent, etc.....	2,000 00	
	12	Scholarships.....	240 00	
	13	Students' teams, judging at exhibitions.....	700 00	
	14	Special research work in different divisions under the direction of the President.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
	15	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			250,127 00	
		Bacteriology Division		
	16	Salaries.....	13,825 00	
		Permanent..... \$13,725 00		
		Temporary..... 100 00		
	17	Expenses: Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		Botany Division		
	18	Salaries.....	14,950 00	
		Permanent..... \$14,850 00		
		Temporary..... 100 00		
	19	Expenses: Supplies, expenses and equipment.....	1,650 00	
			16,600 00	
		Chemistry Division		
	20	Salaries.....	26,525 00	
		Permanent..... \$26,425 00		
		Temporary..... 100 00		
	21	Expenses: Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	5,000 00	
	22	Soil survey and field work, supplies, expenses and equipment.....	5,000 00	
			36,525 00	
		Trent Institute Division		
	23	Salaries.....	1,600 00	
		Permanent..... \$1,500 00		
		Temporary..... 100 00		
	24	Expenses: Supplies, expenses and equipment.....	1,500 00	
	25	Materials and labour for bakery.....	4,000 00	
			7,100 00	
		Entomology Division		
	26	Salaries.....	18,300 00	
		Permanent..... \$18,200 00		
		Temporary..... 100 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		ENTOMOLOGY DIVISION—Continued		
		Expenses:		
	27	Supplies, expenses and equipment.....	1,500 00	
	28	Cornborer investigations, travelling and other expenses.....	1,000 00	
			20,800 00	
		English Division		
	29	Salaries.....	11,525 00	
		Permanent..... \$11,425 00		
		Temporary..... 100 00		
		Expenses:		
	30	Supplies, expenses and equipment.....	500 00	
			12,025 00	
		Agricultural Engineering Division		
	31	Salaries.....	25,100 00	
		Permanent..... \$25,000 00		
		Temporary..... 100 00		
		Expenses:		
	32	Services, travelling expenses, equipment and other expenses re drainage work.....	3,000 00	
	33	Supplies, expenses and equipment.....	2,500 00	
			30,600 00	
		Farm Economics Division		
	34	Salaries.....	10,375 00	
		Permanent..... \$10,275 00		
		Temporary..... 100 00		
		Expenses:		
	35	Farm surveys, travelling expenses, services, equip- ment and other expenses.....	2,500 00	
			12,875 00	
		Extension Division		
	36	Salaries.....	6,525 00	
		Permanent..... \$6,425 00		
		Temporary..... 100 00		
		Expenses:		
	37	Services, package library, exhibits, equipment, supplies and contingencies.....	5,500 00	
			12,025 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Macdonald Institute and Hall		
	38	Salaries	30,299 50	
		Permanent \$30,199 50		
		Temporary 100 00		
	39	Expenses: Home Economics, services, supplies, expenses and equipment	5,000 00	
			35,299 50	
		Animal Husbandry Division		
	40	Salaries	28,470 00	
		Permanent \$28,370 00		
		Temporary 100 00		
	41	Wages, temporary help	7,500 00	
	42	Expenses: Permanent improvements	2,000 00	
	43	Purchase and maintenance of live stock	22,500 00	
	44	Supplies, equipment and contingencies	4,000 00	
			64,470 00	
		Field Experiments Division		
	45	Salaries	27,525 00	
		Permanent \$27,425 00		
		Temporary 100 00		
	46	Wages, temporary help	5,500 00	
	47	Expenses: Supplies, equipment, purchase and maintenance of horses, and contingencies	3,000 00	
			36,025 00	
		Experimental Dairy and Dairy School Division		
	48	Salaries	13,400 00	
		Permanent \$13,300 00		
		Temporary 100 00		
	49	Wages, temporary help, and Instructors in Dairy School	1,000 00	
	50	Expenses: Purchase, hauling and manufacturing milk	4,500 00	
	51	Supplies, equipment, machinery, repairs and contingencies	3,625 00	
			22,525 00	
		Poultry Division		
	52	Salaries	27,075 00	
		Permanent \$26,975 00		
		Temporary 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Poultry Division—Continued		
	53	Wages, temporary help.....	5,000 00	
		Expenses:		
	54	Experiments and feed.....	8,000 00	
	55	Poultry extension work, travelling expenses, ser- vices, supplies and equipment....	18,000 00	
	56	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
			61,075 00	
		Horticulture Division		
	57	Salaries.....	22,325 00	
		Permanent..... \$22,225 00		
		Temporary..... 100 00		
	58	Wages, temporary help.....	10,000 00	
		Expenses:		
	59	Permanent improvements.....	2,700 00	
	60	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	7,500 00	
	61	Extension work in vegetable growing, services and expenses.....	1,250 00	
			43,775 00	
		Apiculture Division		
	62	Salaries.....	7,950 00	
		Permanent..... \$7,850 00		
		Temporary..... 100 00		
	63	Expenses:		
		Services, supplies, equipment and contingencies..	2,000 00	
			9,950 00	
			687,621 50	
			1,967,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
18	1	COMMISSIONER OF MARKETING		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	2,500 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
19		Main Office.....	76,950 00	8,000 00
20		Supreme Court of Ontario.....	84,150 00	19,000 00
21		Judges of Surrogate.....	1,600 00	
		Judges in Counties.....		69,550 00
22		Deputy Clerks of the Crown and Local Registrars..	13,500 00	
23		Shorthand Reporters.....	30,400 00	
24		Office of Toronto and York Crown Attorney.....	24,925 00	
25		Office of Land Titles.....	25,350 00	
26		Office of Local Masters of Titles.....	29,250 00	
27		Office of Drainage Trials.....	2,900 00	
28		Audit of Criminal Justice Accounts Branch.....	868,310 00	46,250 00
29		Office of Public Trustee.....	58,650 00	
30		Office of the Fire Marshal.....	63,825 00	
31		Office of Inspector of Legal Offices.....	29,500 00	11,900 00
32		Law Enforcement Branch (Provincial Police).....	892,440 00	
33		Ontario Securities Commission.....	60,150 00	
			2,261,900 00	154,700 00
		MAIN OFFICE		
19	1	Salaries.....	45,450 00	
	S	Minister.....		8,000 00
		Permanent..... \$43,400 00		
		Temporary..... 2,050 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	13,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	500 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
		Law Library		
	11	Books, reports, etc.....	800 00	
			76,950 00	8,000 00
20		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O., Cap. 89.....		19,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,525 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Master's Office		
	3	Salaries: Permanent.....	18,350 00	
		Registrar's Office		
	4	Salaries.....	47,875 00	
		Permanent..... \$45,925 00		
		Temporary..... 1,950 00		
	5	Maintenance.....	4,500 00	
		Reporting expenses..... \$300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 600 00		
		Taxing Office		
	6	Salaries: Permanent.....	5,400 00	
			84,150 00	19,000 00
21		JUDGES OF SURROGATE		
	1	Commutation of fees.....	1,600 00	
S		JUDGES IN COUNTIES		
S	S	Allowances.....		69,550 00
22		DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS		
	1	Salaries: Permanent.....	13,500 00	
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,400 00	
	2	Services reporting and travelling expenses.....	7,000 00	
			30,400 00	
24		OFFICE OF TORONTO AND YORK CROWN ATTORNEY		
	1	Salaries.....	24,125 00	
		Permanent..... \$20,125 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	800 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 500 00		
			24,925 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
25		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	24,500 00	
	2	Maintenance.....	850 00	
		Stationery, printing.....\$ 750 00		
		Miscellaneous..... 100 00		
			25,350 00	
26		OFFICE OF LOCAL MASTERS OF TITLES		
		Salaries:		
	1	Permanent.....	24,250 00	
	2	Expenses.....	1,000 00	
	3	Forms, copying and contingencies.....	2,000 00	
	4	Registration of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary contingencies.....	2,000 00	
			29,250 00	
27		OFFICE OF DRAINAGE TRIALS		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	500 00	
			2,900 00	
28		AUDIT OF CRIMINAL JUSTICE ACCOUNTS		
		Salaries:		
	1	Permanent.....	8,820 00	
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act:		
		Special expenses.....		12,000 00
	4	Annual Revision of Voters' Lists:		
		Services and expenses of County and District Court Judges.....	2,500 00	
			12,170 00	12,000 00
		Counties and Cities		
	5	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	365,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Districts		
	6	Salaries.....	134,810 00	
		Permanent..... \$92,810 00		
		Temporary..... 42,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			314,810 00	
		Magistrates and Justices of the Peace		
		Salaries:		
	8	Permanent.....	148,330 00	
	9	Travelling expenses and contingencies.....	28,000 00	
			176,330 00	
		Probation Offices		
		Salaries:		
	S	Permanent.....		32,750 00
	S	Travelling expenses.....		1,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... \$ 300 00		
		Miscellaneous..... 200 00		
				34,250 00
			868,310 00	46,250 00
29		OFFICE OF PUBLIC TRUSTEE		
	1	Salaries.....	47,250 00	
		Permanent..... \$46,500 00		
		Temporary..... 750 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,400 00	
			58,650 00	
30		OFFICE OF FIRE MARSHAL		
	1	Salaries.....	38,800 00	
		Permanent..... \$37,500 00		
		Temporary..... 1,300 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	10,025 00	
		Advertising..... \$ 100 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 300 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
31		OFFICE OF FIRE MARSHAL—Continued		
		Purchase of equipment.....	1,000 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	600 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	3,000 00	
			63,825 00	
		OFFICE OF INSPECTOR OF LEGAL OFFICES		
	1	Salaries.....	20,000 00	
		Permanent.....	\$19,000 00	
		Temporary.....	1,000 00	
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	2,000 00	
		Stationery, printing.....	\$ 1,560 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	150 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	100 00	
	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	2,000 00	
	S	Sheriffs—To make up incomes to \$1,800.00.....		2,700 00
	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		9,200 00
			29,500 00	11,900 00
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent.....	650,000 00	
	2	Travelling expenses.....	150,000 00	
	3	Maintenance.....	92,440 00	
		Stationery, printing.....	\$ 6,500 00	
		Telegraph, telephone.....	7,500 00	
		Books, magazines, papers.....	95 00	
		Insurance.....	8,600 00	
		Freight, express, cartage.....	500 00	
		Purchase of equipment:		
		Uniforms.....	17,000 00	
		Motor cars.....	13,000 00	
		Miscellaneous.....	1,500 00	
		Rent.....	10,500 00	
		Motorcycle depreciation.....	20,745 00	
		Services.....	500 00	
		Miscellaneous.....	6,000 00	
			892,440 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	43,625 00	
		Permanent..... \$24,150 00		
		Temporary..... 19,475 00		
	2	Services.....	8,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,525 00	
		Books, magazines, papers..... \$ 200 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 1,200 00		
			60,150 00	
			2,261,900 00	154,700 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
		SUMMARY		
	S	Rural Power District Loans.....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,000,000 00
				1,040,000 00
	S	Rural Power District Loans (as required).....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,000,000 00
				1,040,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
34		Main Office.....	75,900 00	8,000 00
		Branches:		
35		Legislative Library.....	16,050 00	
36		Public Records and Archives.....	10,275 00	
37		Public and Separate School Education.....	3,726,561 00	
38		Inspection of Schools.....	537,775 00	
39		Departmental examinations.....	286,925 00	
40		Text-books.....	57,000 00	
41		Training Schools.....	117,350 00	
42		Toronto Normal and Model Schools.....	128,825 00	
43		Ottawa Normal and Model Schools.....	83,700 00	
44		London Normal School.....	41,750 00	
45		Hamilton Normal School.....	40,675 00	
46		Peterborough Normal School.....	39,230 00	
47		Stratford Normal School.....	34,480 00	
48		North Bay Normal School.....	37,300 00	
49		University of Ottawa Normal School.....	92,525 00	
50		High Schools and Collegiate Institutes.....	544,150 00	11,000 00
51		Public Libraries.....	93,000 00	
52		Vocational Education.....	1,189,500 00	
53		Ontario Training College for Technical Teachers..	18,050 00	
54		Superannuated Teachers.....	16,800 00	750,000 00
55		Provincial and other Universities.....	1,665,180 00	577,000 00
56		Belleville School for the Deaf.....	144,475 00	
57		Brantford School for the Blind.....	82,224 00	
58		Monteith Northern Academy.....	3,000 00	
			9,082,700 00	1,346,000 00
34		MAIN OFFICE		
	1	Salaries.....	65,800 00	
	S	Minister's.....		8,000 00
		Permanent..... \$60,650 00		
		Temporary..... 5,150 00		
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance.....	5,800 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 400 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 400 00		
		Furniture and furnishings..... 1,000 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	1,000 00	
			75,900 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	11,550 00	
		Permanent..... \$10,550 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,500 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,400 00		
		Purchase of legal publications..... 400 00		
		Miscellaneous..... 100 00		
36			16,050 00	
		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	8,825 00	
		Permanent..... \$ 7,825 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	450 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			10,275 00	
		PUBLIC AND SEPARATE SCHOOL EDUCATION		
37	1	Public and Separate Schools.....	2,850,000 00	
		Grants..... \$2,848,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	25,000 00	
		Grants..... \$ 24,800 00		
		Maintenance..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	7	Consolidated Schools.....	34,400 00	
		Grants..... \$34,340 00		
		Maintenance..... 60 00		
	8	Agriculture and Horticulture.....	200,000 00	
		Grants..... \$195,000 00		
		Maintenance..... 5,000 00		
	9	Industrial Arts, Manual Training and Household Science.....	97,186 00	
		Grants..... \$97,086 00		
		Maintenance..... 100 00		
	10	Correspondence Courses.....	19,800 00	
		Salaries:		
		Permanent..... \$5,950 00		
		Temporary..... 10,500 00		
		Maintenance..... 3,350 00		
	11	Courses by Itinerant Teachers, School Cars, etc....	14,750 00	
		Salaries:		
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
	12	Auxiliary Classes.....	61,500 00	
		Grants..... \$61,000 00		
		Maintenance..... 500 00		
	13	Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
	14	Fifth Classes and Intermediate Schools.....	67,500 00	
		Grants..... \$67,400 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
	15	Travelling expenses.....	1,000 00	
	16	Maintenance.....	58,000 00	
		Services..... \$53,500 00		
		Books, supplies..... 1,500 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 2,500 00		
	17	Art Departments.....	10,100 00	
		Grants..... \$10,000 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	40,000 00	
		Grants..... \$39,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	20	Ontario Educational Association.....	2,500 00	
	21	Trustees' Section, Ontario Educational Association.....	2,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Urban Trustees' Association.....	250 00	
	26	Temperance Education Association.....	500 00	
			3,726,561 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	64,775 00	
		Permanent..... \$63,775 00		
		Temporary..... 1,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	391,000 00	
		Salaries..... \$366,000 00		
		Grants..... 25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses..... \$53,400 00		
		Office expenses of County, District and Separate School Inspectors. 19,300 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
			537,775 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	46,075 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment 1,000 00		
		Stationery and printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses.....	175,000 00	
		Services.....\$155,000 00		
		Travelling expenses.....20,000 00		
	4	Assistants in connection with Departmental Examinations.....	42,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners to be paid as may be directed by the Lieutenant-Governor in Council.....	6,850 00	
			286,925 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	4,500 00	
		Permanent.....\$4,400 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	7,000 00	
		Services.....\$4,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	45,000 00	
			57,000 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	550 00	
		Travelling expenses.....\$500 00		
		Miscellaneous.....50 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	55,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	11,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
	11	Medical examination of students making application for admission to the different training schools for teachers' Services and expenses.....	8,000 00	
			117,350 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,050 00	
		Permanent.....\$105,950 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			128,825 00	
43		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	69,875 00	
		Permanent.....\$69,775 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			83,700 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	32,900 00	
		Permanent.....\$31,500 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			41,750 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	33,325 00	
		Permanent.....\$33,225 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			40,675 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	33,300 00	
		Permanent.....\$33,200 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			39,230 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,450 00	
		Permanent.....\$28,350 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,730 00	
	4	Payment to Stratford Board of Education.....	1,000 00	
			34,480 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,200 00	
		Permanent.....\$30,100 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	2,500 00	
			37,300 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	25,275 00	
		Permanent.....\$23,275 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,400 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,000 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	50,000 00	
			92,525 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	28,650 00	
		Permanent.....\$28,550 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	5,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 200 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,500 00		
		Miscellaneous.....150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	500,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	2,000 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			544,150 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,300 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants.....\$42,500 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers.....\$1,750 00		
		Freight, express, cartage.....500 00		
		Purchase and maintenance of equip- ment.....100 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
		Grants:		
	5	Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	7	Ontario Society of Artists.....	500 00	
	8	Royal Canadian Institute, Toronto.....	500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
	10	Ontario Historical Society.....	1,000 00	
	11	L'Institute Canadien Francaise d'Ottawa.....	200 00	
			93,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	30,150 00	
		Permanent.....\$29,850 00		
		Temporary.....300 00		
	2	Travelling expenses.....	5,500 00	
	3	Grants: Manual Training and Household Science Depart- ments.....	62,350 00	
		Grants.....\$62,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	40,000 00	
		Grants.....\$37,870 00		
		Maintenance.....2,130 00		
	5	Vocational Education, Day and Evening Classes... Grants.....\$1,000,000 00	1,001,500 00	
		Maintenance: Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....800 00		
		Miscellaneous.....500 00		
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,189,500 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	11,800 00	
		Permanent.....\$11,700 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	1,700 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
			18,050 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	10,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		750,000 00
			16,800 00	750,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	202,680 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.....	920,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		70,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	250,000 00	
			1,665,180 00	577,000 00
56		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries.....	89,475 00	
		Permanent.....\$75,475 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	54,000 00	
			144,475 00	
57		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries.....	53,424 00	
		Permanent.....\$42,924 00		
		Temporary.....10,500 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	28,500 00	
			82,224 00	
58		MONTETH NORTHERN ACADEMY		
	1	Salaries.....	1,400 00	
		Permanent.....\$ 400 00		
		Temporary.....1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		MONTEITH NORTHERN ACADEMY—Continued		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,500 00	
			3,000 00	
			9,082,700 00	1,346,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		PROVINCIAL AND OTHER UNIVERSITIES		
S	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
S	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
59		Main Office.....	74,625 00	
60		Districts.....	207,400 00	
61		Bird Farms.....	10,000 00	
62		Experimental Fur Farm.....	9,500 00	
63		Macdiarmid.....	4,000 00	
64		Biological and Fish Culture Branch.....	148,475 00	
65		Grants.....	1,000 00	
66		Wolf Bounty.....	40,000 00	
			495,000 00	
59		MAIN OFFICE		
	1	Salaries.....	52,725 00	
		Permanent..... \$49,700 00		
		Temporary..... 3,025 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	3,600 00	
		Advertising..... \$ 300 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 300 00		
			56,625 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	17,200 00	
			74,625 00	
60		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	207,400 00	
		Salaries—Permanent..... \$64,025 00		
		Temporary..... 34,375 00		
		Expenses..... 73,000 00		
		Express, freight and cartage..... 800 00		
		Insurance..... 200 00		
		Stationery and printing..... 9,000 00		
		Miscellaneous..... 1,000 00		
		Patrolboats—wagesand maintenance 25,000 00		
			207,400 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
61		BIRD FARMS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	10,000 00	
		Salaries—Temporary..... \$ 2,400 00		
		Expenses..... 7,600 00		
			10,000 00	
62		EXPERIMENTAL FUR FARM		
	1	Services and expenses.....	9,500 00	
		Salaries—Permanent..... \$ 3,800 00		
		Temporary..... 900 00		
		Expenses..... 4,800 00		
			9,500 00	
63		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	4,000 00	
		Salaries—Temporary..... \$ 1,800 00		
		Expenses..... 2,200 00		
			4,000 00	
64		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	10,425 00	
		Permanent..... \$10,425 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,050 00	
		Stationery and printing..... \$ 475 00		
		Telegraph and telephone..... 435 00		
		Miscellaneous..... 140 00		
			12,475 00	
		Hatcheries		
	4	Services, maintenance and operation.....	136,000 00	
		Salaries—Permanent..... \$42,375 00		
		Temporary..... 17,550 00		
		Expenses..... 65,575 00		
		Truck drivers—wages and expenses... 6,000 00		
		Stationery and printing..... 200 00		
		Miscellaneous..... 300 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 4,000 00		
			148,475 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		GRANTS		
65	1	Grants for special services re Crown Game Preserves.	1,000 00	
		WOLF BOUNTY		
66	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.	40,000 00	
			495,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
67		SUMMARY		
		Main Office	40,000 00	
			40,000 00	
67		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	40,000 00	
			40,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
68		Main Office.....	126,520 00	71,000 00
		Branches:		
69		Maternal and Child Hygiene and Public Health		
		Nursing.....	40,525 00	
70		Dental Service.....	12,575 00	
71		Inspection of Training Schools for Nurses.....	14,650 00	
72		Preventable Diseases.....	273,225 00	
73		Tuberculosis Prevention Branch.....	60,125 00	
74		Industrial Hygiene.....	51,800 00	
75		Sanitary Engineering.....	43,775 00	
76		Laboratory.....	89,125 00	
77		Laboratory Divisions.....	53,550 00	
78		Public Health Education.....	20,250 00	
			786,120 00	71,000 00
68		MAIN OFFICE		
		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	78,300 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	8,720 00	
		Stationery, printing.....\$ 1,800 00		
		Equipment.....800 00		
		Purchase of equipment.....3,400 00		
		Telegraph, telephone.....500 00		
		Rent.....720 00		
		Miscellaneous.....1,500 00		
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. John's Ambulance Association.....	2,000 00	
	6	Victorian Order of Nurses.....	2,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		Cancer Control:		
		Salaries:		
	7	Permanent.....	5,500 00	
	8	Service and expenses and for the operation of Radium Emanation Plant and for the purchase of Radium.....	5,500 00	
			126,520 00	71,000 00
69		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,275 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	5,250 00	
		Stationery, printing.....\$ 1,500 00		
		Freight, express, cartage.....200 00		
		Purchase of supplies.....1,500 00		
		Rent.....850 00		
		Miscellaneous.....1,200 00		
			40,525 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
70		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	6,075 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment and for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	5,000 00	
		Stationery, printing.....\$ 2,500 00		
		Purchase of supplies.....2,000 00		
		Miscellaneous.....500 00		
			12,575 00	
71		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	9,500 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	2,650 00	
		Stationery, printing.....\$1,200 00		
		Freight, express, cartage.....200 00		
		Miscellaneous.....1,250 00		
			14,650 00	
72		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent.....	13,475 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	157,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	80,000 00	
		Stationery, printing.....\$ 2,000 00		
		Patients in clinics.....62,000 00		
		Purchase of supplies.....15,000 00		
		Miscellaneous.....1,000 00		
	5	Grants:		
		For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00	
			273,225 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	17,525 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 600 00		
		Purchase of supplies..... 3,000 00		
		Freight, express, cartage..... 900 00		
		Miscellaneous..... 500 00		
			27,525 00	
		Ottawa Unit		
	4	Salaries.....	4,400 00	
	5	Travelling expenses.....	2,000 00	
	6	Maintenance.....	2,900 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 400 00		
		Rent..... 300 00		
		Miscellaneous..... 200 00		
			9,300 00	
		Belleville Unit		
	7	Salaries.....	4,400 00	
	8	Travelling expenses.....	2,000 00	
	9	Maintenance.....	2,500 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 300 00		
		Miscellaneous..... 200 00		
			8,900 00	
		North Bay Unit		
	10	Salaries.....	5,400 00	
	11	Travelling expenses.....	3,500 00	
	12	Maintenance.....	5,500 00	
		Purchase of supplies..... \$ 2,500 00		
		Freight, express, cartage..... 500 00		
		Rent..... 300 00		
		Purchase of equipment..... 2,050 00		
		Miscellaneous..... 150 00		
			14,400 00	
			60,125 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	41,800 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing..... \$ 950 00		
		Telephone, telegraph..... 100 00		
		Rent 250 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 800 00		
		Miscellaneous..... 800 00		
			51,800 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	31,275 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing..... \$ 800 00		
		Freight, express, cartage..... 700 00		
		Purchase of supplies..... 2,000 00		
		Miscellaneous..... 500 00		
			43,775 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	73,625 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	15,000 00	
		Stationery, printing..... \$ 4,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 500 00		
			89,125 00	
77		LABORATORY DIVISIONS		
		Salaries:		
	1	Permanent.....	28,550 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	12,000 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 800 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	4,000 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			53,550 00	
78		PUBLIC HEALTH EDUCATION BRANCH		
		Salaries:		
	1	Permanent.....	8,250 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	11,700 00	
		Stationery, printing..... \$ 9,000 00		
		Advertising..... 500 00		
		Freight, express, cartage..... 600 00		
		Miscellaneous..... 100 00		
		Fees, books, magazines, papers..... 1,500 00		
			20,250 00	
			786,120 00	71,000 00
		HOSPITALS BRANCH		
		SUMMARY		
79		Main Office.....	65,150 00	
		Grants, etc.—General Hospitals and Charities....	2,420,000 00	
		General expenses—Ontario Hospitals.....	34,900 00	
80-92		Ontario Hospitals.....	4,344,830 00	
			6,864,880 00	
79		GENERAL OFFICE		
	1	Salaries.....	43,050 00	
		Permanent..... \$38,050 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,100 00	
		Office equipment..... \$ 300 00		
		Analysis of purchases..... 500 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 300 00		
			65,150 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
79		GENERAL OFFICE—Continued		
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals.....	1,340,000 00	
	5	Homes for Incurables.....	180,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives.....	765,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and Sanatoria for Consump- tives; and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such insti- tutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Septem- ber 30, 1936, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	10,000 00	
	9	The Haven, Toronto, for feeble-minded women..	2,500 00	
	10	Eastern Counties Sanatorium, Cornwall.....	85,000 00	
	11	Special Grants to Municipalities in Territorial Districts.....	30,000 00	
			2,420,000 00	
		General Expenses—Ontario Hospitals:		
	12	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling expenses.....	500 00	
	13	Removal of patients.....	13,000 00	
	14	Clothing for Bailiffs removing patients.....	250 00	
	15	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,600 00	
	16	Provision for expenses in connection with con- ventions held at various Institutions.....	100 00	
	17	Removal expenses (other than patients) in connec- tion with the Ontario Hospitals.....	2,200 00	
	18	Printing and stationery for Ontario Hospitals...	10,000 00	
	19	Medical attendance, funeral transportation and burial expenses of officials and employees of the Ontario Hospitals where death or illness arises from nature of employment.....	250 00	
	20	Treatment of patients and others in Hospitals and Sanatoria and other Institutions.....	1,500 00	
	21	Legal costs and expenses covering sundry investi- gations.....	1,500 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff.....	4,000 00	
			34,900 00	
		ONTARIO HOSPITALS		
80		BROCKVILLE		
	1	Salaries.....	200,466 00	
		Permanent..... \$184,466 00		
		Temporary..... 16,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
80		ONTARIO HOSPITALS—Continued BROCKVILLE—Continued		
	2	Maintenance.....	121,000 00	
	3	Purchase of live stock, farm equipment and vehicles.....	1,800 00	
	4	Repairs to buildings, etc.....	8,000 00	
			331,266 00	
81		COBOURG		
	1	Salaries.....	79,700 00	
		Permanent..... \$73,300 00		
		Temporary..... 6,400 00		
	2	Maintenance.....	68,000 00	
82	3	Repairs to buildings, etc.....	3,000 00	
			150,700 00	
		HAMILTON		
	1	Salaries.....	258,089 00	
		Permanent..... \$244,789 00		
83		Temporary..... 13,300 00		
	2	Maintenance.....	175,000 00	
	3	Purchase of live stock, farm equipment, vehicles.....	2,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
			445,589 00	
84		KINGSTON		
	1	Salaries.....	212,600 00	
		Permanent..... \$203,200 00		
		Temporary..... 9,400 00		
	2	Maintenance.....	166,500 00	
85	3	Purchase of live stock, farm equipment, vehicles.....	1,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			388,100 00	
		LONDON		
	1	Salaries.....	281,600 00	
86		Permanent..... \$258,900 00		
		Temporary..... 22,700 00		
	2	Maintenance.....	221,000 00	
	3	Purchase of live stock, farm equipment, vehicles.....	2,000 00	
	4	Repairs to buildings, etc.....	11,500 00	
			516,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
85		ONTARIO HOSPITALS—Continued		
		NEW TORONTO		
	1	Salaries.....	234,600 00	
		Permanent.....\$211,800 00		
		Temporary.....22,800 00		
	2	Maintenance.....	232,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
86	4	Repairs to buildings, etc.....	6,000 00	
			473,600 00	
		ORILLIA		
	1	Salaries.....	251,000 00	
		Permanent.....\$240,200 00		
		Temporary.....10,800 00		
	2	Maintenance.....	205,000 00	
87	3	Purchase of live stock, farm equipment, vehicles....	3,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	6,000 00	
			475,800 00	
		PENETANGUISHENE		
	1	Salaries.....	109,400 00	
		Permanent.....\$105,650 00		
		Temporary.....3,750 00		
88	2	Maintenance.....	80,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,250 00	
	4	Repairs to buildings, etc.....	6,000 00	
			197,650 00	
		TORONTO		
	1	Salaries.....	197,000 00	
		Permanent.....\$186,000 00		
		Temporary.....11,000 00		
89	2	Maintenance.....	125,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			328,000 00	
		WHITBY		
	1	Salaries.....	339,000 00	
		Permanent.....\$317,000 00		
		Temporary.....22,000 00		
	2	Maintenance.....	250,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	7,100 00	
	4	Repairs to buildings, etc.....	8,000 00	
			604,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
90		ONTARIO HOSPITALS—Continued		
		WOODSTOCK		
	1	Salaries.....	125,100 00	
		Permanent.....\$122,300 00		
		Temporary.....2,800 00		
	2	Maintenance.....	75,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
91	4	Repairs to buildings, etc.....	5,000 00	
			206,100 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	86,300 00	
		Permanent.....\$ 80,650 00		
		Temporary.....5,650 00		
	2	Maintenance.....	34,300 00	
92	3	Purchase of supplies and equipment.....	500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			122,100 00	
		FORT WILLIAM		
	1	Salaries.....	37,275 00	
		Permanent.....\$32,275 00		
		Temporary.....5,000 00		
	2	Maintenance.....	47,450 00	
	3	Repairs to buildings, purchase of live stock, motor vehicles and other equipment.....	21,000 00	
			105,725 00	
			6,864,880 00	
			786,120 00	71,000 00
			7,651,000 00	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
93		Main Office.....	281,625 00	1,600,735 00
94		Municipal Roads Branch.....	43,025 00	2,281,225 00
95		Gasoline Tax Branch.....	52,800 00	52,290 00
96		Permits, Gasoline Pumps, Signs and Garages Branch.....	10,325 00	7,250 00
97		Automobile and Equipment Branch.....	62,835 00	144,500 00
98		Motor Vehicles Branch.....	126,500 00	173,935 00
			577,110 00	4,259,935 00
93		MAIN OFFICE		
	1	Salaries.....	192,425 00	
	S	Minister.....		8,000 00
		Permanent..... \$184,925 00		
		Temporary..... 7,500 00		
	S	Travelling expenses.....		21,800 00
	S	Maintenance.....		39,135 00
		Stationery, printing, etc..... \$21,560 00		
		Telephone and telegraph..... 2,025 00		
		Advertising..... 300 00		
		Express and freight..... 700 00		
		Miscellaneous..... 4,550 00		
		Highway Maps..... 10,000 00		
	S	Unforeseen and unprovided.....		10,000 00
	2	Fees, etc., Educational Work.....	3,000 00	
		Grants:		
	S	Ontario Good Roads Association.....		300 00
	S	Canadian Good Roads Association.....		1,500 00
	S	Road Surveys, including traffic census.....		15,000 00
	3	Residency Salaries—Permanent.....	86,200 00	
	S	King's Highways.....		1,500,000 00
	S	Connecting links.....		5,000 00
			281,625 00	1,600,735 00
94		MUNICIPAL ROADS BRANCH		
		Salaries:		
	1	Permanent.....	43,025 00	
	S	Travelling expenses.....		8,200 00
	S	Maintenance.....		1,925 00
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 1,200 00		
	S	Subsidies in Aid of—		
		County Roads.....		1,101,100 00
		Township Roads and Indian Reserves.....		1,170,000 00
			43,025 00	2,281,225 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
95		GASOLINE TAX BRANCH		
		Salaries.....	52,800 00	
	1	Permanent.....\$ 39,800 00		
		Temporary.....13,000 00		
	S	Travelling expenses.....		23,000 00
	S	Maintenance.....		29,290 00
		Stationery and printing.....\$ 8,140 00		
		Telegraph and telephone.....150 00		
		Miscellaneous.....16,000 00		
		Equipment.....5,000 00		
			52,800 00	52,290 00
96		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
		Salaries:		
	1	Permanent.....	10,325 00	
	S	Travelling expenses.....		6,200 00
	S	Maintenance.....		1,050 00
		Stationery and printing.....\$ 700 00		
		Telephone and telegraph.....100 00		
		Miscellaneous.....250 00		
			10,325 00	7,250 00
97		AUTOMOBILE AND EQUIPMENT BRANCH		
	1	Salaries.....	62,835 00	
		Permanent.....\$47,835 00		
		Temporary.....15,000 00		
	S	Equipment replacements.....		60,500 00
	S	Repairs and maintenance.....		84,000 00
			62,835 00	144,500 00
98		MOTOR VEHICLES BRANCH		
	1	Salaries.....	126,500 00	
		Permanent.....\$111,500 00		
		Temporary.....15,000 00		
	S	Travelling expenses.....		18,900 00
	S	Maintenance.....		38,460 00
		Stationery and printing.....\$34,000 00		
		Telephone and telegraph.....360 00		
		Express and freight.....1,600 00		
		Miscellaneous.....2,500 00		
	S	Safety Committee Advertising, etc.....		35,000 00
	S	Testing Automobile Headlights.....		75 00
	S	Automobile Markers and Supplies.....		79,000 00
	S	Fees, etc.....		2,500 00
			126,500 00	173,935 00
			577,110 00	4,259,935 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		4,070,000 00
S		Municipal Roads Branch.....		1,380,000 00
				5,450,000 00
S		MAIN OFFICE		
	S	King's Highways.....		4,000,000 00
	S	Connecting Links, etc.....		70,000 00
				4,070,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies:		
	S	County Roads.....		850,000 00
	S	Township Roads and Indian Reserves.....		530,000 00
				1,380,000 00
				5,450,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MAIN OFFICE		
	1	Salaries.....	50,875 00	
		Permanent.....\$49,375 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,300 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,800 00		
		Telephone, telegraph.....500 00		
		Miscellaneous.....1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			66,075 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
100		Main Office.....	36,856 30	
		Branches:		
101		Apprenticeship Branch.....	14,990 00	
102		Boiler Inspection.....	12,350 00	
103		Factory Inspection.....	10,195 00	
104		Board of Examiners of Operating Engineers.....	21,120 00	
105		Employment Offices.....	195,015 00	
106		Minimum Wage Board.....	34,990 00	
107		Composite Inspection Division.....	71,600 00	
			397,116 30	
100		MAIN OFFICE		
	1	Salaries.....	24,375 00	
		Permanent.....\$21,875 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,560 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all Branches.....	3,500 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, etc.....	500 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speak- ers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of the Employ- ment Agencies Act.....	5,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation to Investigator, Minimum Wage Board for cost of repair to automobile damaged by accident while on Government business at Guelph, Nov. 27th, 1935.....	20 25	
	10	Compensation to Inspector, Boiler Inspection Branch, for cost of repair to automobile damaged by accident while on Government business in North Sequin, November, 1935.....	129 55	
			36,856 30	
101		APPRENTICESHIP BRANCH		
	1	Salaries.....	12,575 00	
		Permanent.....\$8,475 00		
		Temporary.....4,100 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		APPRENTICESHIP BRANCH—Continued		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	1,215 00	
		Freight, express, cartage.....\$ 5 00		
		Equipment.....25 00		
		Purchase of equipment.....60 00		
		Stationery, printing.....640 00		
		Telegraph, telephone.....150 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....135 00		
			14,990 00	
102		BOILER INSPECTION BRANCH		
	1	Salaries.....	10,350 00	
		Permanent.....\$ 8,350 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....175 00		
		Stationery, printing.....600 00		
		Telegraph, telephone.....75 00		
		Miscellaneous.....115 00		
			12,350 00	
103		FACTORY INSPECTION BRANCH		
	1	Salaries.....	8,200 00	
		Permanent.....\$ 7,000 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,795 00	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....25 00		
		Purchase of equipment.....50 00		
		Stationery, printing.....1,650 00		
		Telegraph, telephone.....10 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	100 00	
			10,195 00	
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	17,075 00	
		Permanent.....\$16,375 00		
		Temporary.....700 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS—Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,045 00	
		Freight, express, cartage..... \$ 20 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 150 00		
			21,120 00	
105		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	148,100 00	
		Permanent..... \$146,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	43,915 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 150 00		
		Purchase of equipment..... 50 00		
		Stationery, printing, supplies..... 1,300 00		
		Telegraph, telephone..... 5,600 00		
		Postage..... 755 00		
		Rent..... 29,260 00		
		Janitor services and cleaning, etc.... 3,300 00		
		Light, heat, water..... 2,200 00		
		Repairs and alterations..... 400 00		
		Miscellaneous..... 600 00		
			195,015 00	
106		MINIMUM WAGE BOARD		
	1	Salaries.....	25,850 00	
		Permanent..... \$20,625 00		
		Temporary..... 5,225 00		
	2	Allowance (per diem).....	2,400 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,740 00	
		Advertising..... \$ 40 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 250 00		
		Legal and witness fees..... 500 00		
		Postage..... 75 00		
		Miscellaneous..... 300 00		
			34,990 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
107		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	58,225 00	
		Permanent..... \$52,825 00		
		Temporary..... 5,400 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	875 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 35 00		
		Postage..... 25 00		
		Miscellaneous..... 55 00		
			71,600 00	
			397,116 30	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
108- 110 111- 118		SUMMARY		
		Lands Branch.....	227,600 00	8,000 00
		Forests Branch.....	1,496,075 00	
			1,723,675 00	8,000 00
108		LANDS BRANCH		
		MAIN OFFICE		
	1	Salaries.....	129,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$124,200 00		
		Temporary..... 5,300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 625 00		
		Subscriptions..... 300 00		
		Freight, cartage, etc..... 300 00		
		Stationery and printing..... 6,400 00		
		Telegraph and telephone..... 1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous..... 3,175 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	20,000 00	
	8	Back to the Land Movement.....	10,000 00	
		Grant:		
	9	Board of Surveyors.....	200 00	
			178,500 00	8,000 00
109		AGENTS		
	1	Salaries.....	22,600 00	
		Permanent..... \$17,600 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	10,000 00	
110			32,600 00	
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,125 00	
		Permanent..... \$5,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	6,375 00	
			16,500 00	
			227,600 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
111		FORESTS BRANCH		
		MAIN OFFICE		
	1	Salaries.....	72,675 00	
		Permanent..... \$67,475 00		
		Temporary..... 5,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	13,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 4,000 00		
		Telegraph and telephone..... 2,500 00		
		Purchase of equipment..... 4,000 00		
		Miscellaneous..... 1,400 00		
	4	Allowances to Township School Sections.....	700 00	
112		In South Walsingham..... \$150 00		
		In Vespra..... 250 00		
		In Charlotteville, Norfolk County.... 150 00		
		In Clarke, Durham County..... 150 00		
			88,875 00	
		FOREST RANGING		
	1	Salaries.....	750,000 00	
		Permanent..... \$168,000 00		
		Temporary..... 582,000 00		
	2	Operating expenses, etc.....	350,000 00	
113			1,100,000 00	
		AIR SERVICE		
	1	Salaries.....	170,000 00	
		Permanent..... \$91,000 00		
		Temporary..... 79,000 00		
	2	Operating expenses, etc.....	65,000 00	
			235,000 00	
		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	35,000 00	
115		TIMBER TRADE EXTENSION		
	1	Salaries, Expenses, etc.....	2,000 00	
	2	Grants as directed by Lieutenant-Governor in Council	8,000 00	
			10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
116		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
117	2	Operating expenses, etc.....	4,000 00	
			11,500 00	
		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	8,000 00	
118		FOREST RESEARCH		
	2	Expenses administering, including salaries, equip- ment, etc.....	3,000 00	
		INSECT CONTROL AND TREE DISEASES		
	1	Salaries:		
	2	Permanent.....	2,700 00	
		Miscellaneous.....	2,000 00	
			4,700 00	
			1,496,075 00	
			1,723,675 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
119 120- 124		SUMMARY		
		Lands Branch.....	96,150 00	
		Forests Branch.....	307,500 00	
			403,650 00	
119		LANDS BRANCH		
	1	Back to the Land Movement.....	6,650 00	
	2	Surveys.....	62,000 00	
	3	Lac Seul Storage Dam:	2,500 00	
	4	Control and maintenance.....		
		For acquiring lands and holdings for public park purposes as and when directed by Lieutenant- Governor in Council.....	25,000 00	
			96,150 00	
120		FORESTS BRANCH		
		FOREST RANGING		
	1	Operating equipment, etc.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
121		AIR SERVICE		
	1	Operating equipment, etc.....	35,000 00	
122		RADIO SERVICE		
	1	Operating equipment, etc.....	15,000 00	
123		FORESTRY ACT		
	1	Expenses administering, including salaries, equip- ment, etc.....	7,500 00	
124		REFORESTATION		
	1	Salaries.....	160,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....146,000 00		
	2	Operating equipment, etc.....	40,000 00	
			200,000 00	
			307,500 00	
			403,650 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
125		Office of the Speaker.....	250,300 00	
126		Office of Law Clerk.....	8,800 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			263,900 00	
125		OFFICE OF THE SPEAKER		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	8,200 00	
	3	Temporary.....	8,400 00	
	4	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	5,000 00	
	5	Indemnities—Members, including mileage.....	186,000 00	
	6	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	7	Travelling expenses.....	100 00	
	8	Maintenance.....	4,500 00	
		Advertising..... \$500 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 25 00		
		Late suppers for Members..... 500 00		
		Rental machines for Session..... 400 00		
		Committee fees..... 100 00		
		Miscellaneous..... 2,425 00		
	9	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	10	Legislative Committee for Art Purposes.....	100 00	
			250,300 00	
126		OFFICE OF LAW CLERK		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers..... \$ 50 00		
		Telegraph..... 25 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 125 00		
			8,800 00	
127		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			263,900 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent.....	5,950 00	
	2	Expenses: Allowance for contingencies.....	2,050 00	
			8,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
129		Main Office and Branches	259,978 60	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors	8,100 00	
131		Sulphur Fumes Arbitrator	5,000 00	
132		Temiskaming Testing Laboratories	16,400 00	
133		Offices of Mining Recorders	43,525 00	
134		Draughtsman, North Bay	9,000 00	
			342,003 60	8,000 00
129		MAIN OFFICE AND BRANCHES		
	1	Salaries	143,600 00	
	S	Minister		8,000 00
		Permanent	\$135,000 00	
		Temporary	8,600 00	
	2	Travelling expenses	12,000 00	
	3	Maintenance	31,025 00	
		Advertising	\$ 5,000 00	
		Subscriptions	500 00	
		Freight, express, cartage	175 00	
		Purchase, etc., maintenance of equip- ment	2,600 00	
		Printing and stationery	12,000 00	
		Telegraph and telephone	750 00	
		Miscellaneous	10,000 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work	60,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	1,000 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses	1,000 00	
	7	Moving expenses of officials	300 00	
	8	Research work, salaries, equipment and expenses	250 00	
	9	Purchase and maintenance of equipment re mine inspection	400 00	
	10	Maintenance and operation of cable testing machine	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario	500 00	
	12	Compensation to A. S. Fuller	403 60	
	13	Expenses re forfeiture of mining claims	9,000 00	
			259,978 60	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	8,100 00	
		Salaries—Permanent	\$5,700 00	
		Miscellaneous	2,400 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	16,400 00	
		Salaries—Permanent..... \$2,400 00		
		Temporary..... 8,000 00		
		Miscellaneous..... 6,000 00		
133		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	43,525 00	
		Salaries—Permanent..... \$30,525 00		
		Miscellaneous..... 13,000 00		
134		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....	9,000 00	
		Salaries—Permanent..... \$2,775 00		
		Temporary..... 1,500 00		
		Miscellaneous..... 4,725 00		
			342,003 60	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
135		Main Office.....	55,925 00	
136		Ontario Municipal Board.....	27,200 00	
			83,125 00	
135		MAIN OFFICE		
	1	Salaries.....	38,525 00	
		Permanent.....\$36,125 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies.....\$6,000 00		
		Telegraph and telephone.....500 00		
		Purchase of equipment and furniture..1,500 00		
		Miscellaneous.....1,000 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Grant:		
		Ontario Municipal Association.....	400 00	
			55,925 00	
136		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	21,800 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing and supplies.....\$1,500 00		
		Court reporter and engineer.....1,000 00		
		Association fees, law books, etc.....150 00		
		Telegraph and telephone.....100 00		
		Purchase of equipment and furniture..200 00		
		Miscellaneous.....50 00		
			27,200 00	
			83,125 00	

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
137		Main Office and Districts	1,321,000 00	
		Branches:		
138		Settlers' Loan Commission	5,700 00	
139		Colonization Roads	173,300 00	
			1,500,000 00	
137		MAIN OFFICE		
	1	Salaries	150,000 00	
		Permanent	\$145,000 00	
		Temporary	5,000 00	
	2	Travelling expenses	18,000 00	
	3	Stationery, printing, etc.	32,000 00	
		DISTRICTS		
	4	Roads and Bridges—Maintenance	1,118,750 00	
	5	Seed Grain	750 00	
	6	Creameries	1,000 00	
	7	Cattle purchase	500 00	
			1,321,000 00	
138		SETTLERS' LOAN COMMISSION		
		Salaries:		
	1	Permanent	3,700 00	
	2	Stationery, printing, etc.	2,000 00	
			5,700 00	
139		COLONIZATION ROADS BRANCH		
	1	Salaries	10,850 00	
		Permanent	\$9,800 00	
		Temporary	1,050 00	
	2	Stationery, printing, etc.	4,550 00	
	3	By-Laws	75,000 00	
	4	Maintenance	72,000 00	
	5	Divisional engineers and inspection staffs	9,400 00	
	6	Storage and insurance	500 00	
	7	Divisional surveys	600 00	
	8	Miscellaneous not otherwise provided	400 00	
			173,300 00	
			1,500,000 00	

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
140		Districts	774,000 00	
141		Settlers' Loans	25,000 00	
142		Colonization Roads	201,000 00	
			1,000,000 00	
140		DISTRICTS		
	1	Roads and Bridges:—Construction	764,500 00	
	2	Seed Grain	6,000 00	
	3	Cattle purchase	3,500 00	
			774,000 00	
141		SETTLERS' LOAN COMMISSION		
	1	Settlers' Loans	25,000 00	
			25,000 00	
142		COLONIZATION ROADS BRANCH		
	1	By-Laws	110,000 00	
	2	Construction	90,000 00	
	3	Divisional surveys	600 00	
	4	Miscellaneous not otherwise provided	400 00	
			201,000 00	
			1,000,000 00	
S		UNEMPLOYMENT RELIEF		
		Under Supervision of the Department		
	S	Main Office and Districts: Roads and Bridges, salaries and construction		3,000,000 00
				3,000,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
143		Main Office.....	19,775 00	31,995 00
		Branches:		
144		Office of Executive Council.....	9,775 00	
145		Travel and Publicity Bureau.....	49,300 00	
146		Office of Civil Service Commissioner.....	10,785 00	
147		Office of King's Printer.....	33,225 00	
148		Office of Controller of Finances.....	9,610 00	
			132,470 00	31,995 00
143		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,425 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,050 00	
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 100 00		
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	1,000 00	
			19,775 00	31,995 00
144		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	9,775 00	
145		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	41,100 00	
			49,300 00	
146		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	9,625 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$700 00		
		Equipment..... 150 00		
		Telegraph and telephone..... 10 00		
			10,785 00	

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
147		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent	24,225 00	
	2	Maintenance	1,900 00	
		Stationery and printing	\$ 1,500 00	
		Equipment	250 00	
		Freight and express	20 00	
		Miscellaneous	130 00	
	3	Cartage	100 00	
	4	Official Gazette	7,000 00	
			33,225 00	
148		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	9,500 00	
	2	Maintenance	110 00	
		Stationery and printing	\$ 100 00	
		Telegraph and telephone	10 00	
			9,610 00	
			132,470 00	31,995 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office		825,000 00
				825,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund		825,000 00
				825,000 00

XVI.—DEPARTMENT OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
149	S 1	Salaries:		
		Provincial Auditor.....		6,500 00
		Permanent.....	105,000 00	
		2 Travelling expenses.....	3,700 00	
		3 Maintenance.....	3,600 00	
		Equipment.....	\$ 1,200 00	
		Blank books, stationery and printing..	2,000 00	
		Miscellaneous.....	400 00	
			112,300 00	6,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
150		Main Office.....	58,435 00	8,000 00
151		Branches:		
		Registrar-General.....	53,365 00	1,000 00
			111,800 00	9,000 00
150		MAIN OFFICE		
	1	Salaries.....	49,295 00	
	S	Minister.....		8,000 00
		Permanent.....\$47,875 00		
		Temporary.....1,420 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	8,540 00	
		Books, magazines, papers.....\$ 200 00		
		Stationery, printing.....7,700 00		
		Equipment.....300 00		
		Telegraph, telephone.....200 00		
		Freight, express, cartage.....40 00		
		Miscellaneous.....100 00		
			58,435 00	8,000 00
151		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	45,150 00	
		Permanent.....\$42,600 00		
		Temporary.....2,550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,165 00	
		Freight, express, cartage.....\$ 25 00		
		Stationery, printing.....6,850 00		
		Equipment.....700 00		
		Binding.....500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....50 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			53,365 00	1,000 00
			111,800 00	9,000 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
152		Main Office.....	84,805 00	
153		Board of Parole.....	21,095 00	
154		Ontario Reformatory, Guelph.....	762,000 00	
155		Ontario Reformatory, Mimico.....	125,500 00	
156		Mercer Reformatory, Toronto.....	153,900 00	
157		Industrial Farm, Burwash.....	308,000 00	
			1,455,300 00	
152		MAIN OFFICE		
	1	Salaries.....	36,100 00	
		Permanent..... \$34,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	4,400 00	
		General..... \$ 3,900 00		
		Removal expenses of officers in Insti- tutions..... 500 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage..... \$ 80 00		
		Books, magazines, papers..... 70 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 7,500 00		
		Telegraph and telephone..... 800 00		
		Medical attendance, etc..... 100 00		
		Miscellaneous..... 100 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	480 00	
	5	Unforeseen and unprovided.....	300 00	
	6	Prisoners' removal and other expenses.....	32,000 00	
		Travelling and other expenses of bailiff and prisoners..... \$19,000 00		
		Railway fares, etc., of discharged prisoners..... 12,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,000 00		
		Grants:		
	7	Salvation Army for Prison Gate Work.....	2,500 00	
	8	P.S. No. 1, Guelph Township.....	225 00	
			84,805 00	
153		BOARD OF PAROLE		
	1	Salaries.....	12,200 00	
		Permanent..... \$11,000 00		
		Temporary..... 1,200 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
154		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Prisoners' Assistance Fund.....	250 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Travelling expenses.....	3,245 00	
	6	Maintenance.....	700 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 460 00		
		Telegraph and telephone..... 150 00		
			21,095 00	
		ONTARIO REFORMATORIES		
		GUELPH		
	1	Salaries.....	142,000 00	
		Permanent.....\$138,000 00		
		Temporary..... 4,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	160,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	30,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	430,000 00	
			762,000 00	
155		MIMICO		
	1	Salaries.....	46,500 00	
		Permanent.....\$44,700 00		
		Temporary..... 1,800 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
156		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	4,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	35,000 00	
			125,500 00	
		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$37,600 00 Temporary..... 5,000 00	42,600 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	75,300 00	
			153,900 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
157		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	128,000 00	
		Permanent.....\$116,000 00		
		Temporary.....12,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
	3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00	
			308,000 00	
			1,455,300 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
158	1	ONTARIO REFORMATORY		
		GUELPH		
		Additions, alterations and equipment, including erection of new auditorium.....	25,000 00	
159	1	INDUSTRIAL FARM		
		BURWASH		
		Additions, alterations and equipment.....	50,000 00	
			75,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
160		Main Office.....	96,975 00	31,830,631 14
		Branches:		
161		Amusement Revenue Branch.....	95,600 00	
162		Board of Censors.....	14,876 60	
163		Controller of Revenue Branch.....	210,635 00	
164		Post Office.....	127,000 00	
165		Savings Office.....		236,225 00
			545,086 60	32,066,856 14
160		MAIN OFFICE		
	1	Salaries.....	68,975 00	
		Permanent..... \$64,175 00		
		Temporary..... 4,800 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,000 00		
		Stationery and printing..... 9,000 00		
		Telephone and telegraph..... 325 00		
		Miscellaneous..... 500 00		
	S	Railway Tax Distribution.....		25,900 00
	4	Premium—Fidelity Bonds.....	14,000 00	
		Interest:		
	5	Bequests and Scholarships.....	1,000 00	
	S	Public Debt—Expenditures.....		31,500,000 00
		Grants, Contributions, etc.:		
	S	Public Service Superannuation Fund.....		302,800 00
	S	Northern Ontario Fire Relief.....		1,431 14
	S	Common School Fund.....		500 00
			96,975 00	31,830,631 14
161		AMUSEMENTS REVENUE BRANCH		
	1	Salaries.....	60,600 00	
		Permanent..... \$45,900 00		
		Temporary..... 14,700 00		
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	12,000 00	
		Stationery and printing..... \$10,105 00		
		Telegraph and telephone..... 180 00		
		Books, magazines, etc..... 15 00		
		Express, freight and cartage..... 300 00		
		Miscellaneous..... 500 00		
		Purchase and maintenance of equipment..... 900 00		
			95,600 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
162		BOARD OF CENSORS		
	1	Salaries.....	13,200 00	
		Permanent..... \$13,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,576 60	
		Books, magazines and papers..... \$ 100 00		
		Stationery, printing..... 700 00		
		Telegraph and telephone..... 15 00		
		Service on sound equipment..... 561 60		
		Miscellaneous..... 200 00		
			14,876 60	
163		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	176,860 00	
		Permanent..... \$166,860 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	13,660 00	
		Books, magazines, papers..... \$ 500 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,000 00		
		Equipment..... 500 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 500 00		
	4	Fees.....	8,615 00	
		Membership..... \$ 15 00		
		Legal, valuations, arbitrations and miscellaneous services..... 8,600 00		
	5	Miscellaneous.....	100 00	
			210,635 00	
164		POST OFFICE		
	1	Salaries: Permanent.....	11,250 00	
	2	Maintenance.....	115,750 00	
		Cartage..... \$ 15 00		
		Cash register..... 10 00		
		Meter rental and supplies..... 500 00		
		Postage..... 115,000 00		
		Stationery..... 200 00		
		Miscellaneous..... 25 00		
			127,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
165		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		162,550 00
		Permanent.....\$137,375 00		
		Temporary.....25,175 00		
	S	Travelling expenses.....		750 00
	S	Maintenance.....		72,925 00
		Advertising.....\$ 2,500 00		
		Purchase of equipment.....3,000 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....75 00		
		Rent.....52,350 00		
		Postage.....500 00		
		Miscellaneous.....2,500 00		
				236,225 00
			545,086 60	32,066,856 14
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
166		MAIN OFFICE		
	S	Grants, contributions, etc.: Common School Fund.....		200 00
	S	Trust Fund Repayments: Municipal Sinking Fund.....		177,400 00
	S	Loan advances: Tile Drainage Debentures.....		71,000 00
	S	Municipal Drainage Debentures.....		20,000 00
	S	Guaranteed Debentures (Municipal).....		459,479 37
	1	Guaranteed Debentures (School Boards).....	35,000 00	
	2	Accountable Funds for Departments.....	800,000 00	
			835,000 00	728,079 37

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
167		Main Office.....	44,500 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	222,300 00	
		Branches:		
168		Children's Aid Branch.....	137,300 00	
169		Ontario Training School for Boys.....	125,900 00	
170		Ontario Training School for Girls.....	35,500 00	
171		Alexandra Industrial School.....	17,000 00	
172		Mothers' Allowances Commission.....	2,778,216 00	
173		Old Age Pensions Commission.....	2,102,300 00	
			5,463,016 00	8,000 00
167		MAIN OFFICE		
	1	Salaries.....	30,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$28,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,500 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	3,000 00	
	5	Burial of Indigents.....	2,500 00	
			44,500 00	8,000 00
		Grants:		
	6	Refuges.....	84,300 00	
	7	Orphanages.....	56,000 00	
	8	Industrial Schools.....	52,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			222,300 00	
168		CHILDREN'S AID BRANCH		
		Salaries:		
	1	Permanent.....	36,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,600 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
169		CHILDRENS AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	47,200 00	
		Travelling expenses.....\$ 7,000 00		
		Maintenance.....35,000 00		
		Legal.....5,000 00		
		Miscellaneous.....200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	46,000 00	
			137,300 00	
		ONTARIO TRAINING SCHOOL FOR BOYS—BOWMANVILLE		
	1	Salaries.....	51,500 00	
170		Permanent.....\$50,000 00		
		Temporary.....1,500 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	65,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	9,000 00	
	4	Car allowance to Superintendent and Bursar.....	400 00	
			125,900 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS—GALT		
	1	Salaries: Permanent.....	14,500 00	
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	20,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	1,000 00	
			35,500 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
171		ALEXANDRA INDUSTRIAL SCHOOL		
		Salaries:		
	1	Permanent.....	3,500 00	
	2	Operating expenses:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation equipment and contingencies, including travelling expenses, etc.....	12,500 00	
	3	Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	1,000 00	
			17,000 00	
172		MOTHERS' ALLOWANCES COMMISSION		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	11,000 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 4,200 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	2,692,116 00	
			2,778,216 00	
173		OLD AGE PENSIONS COMMISSION		
		Salaries:		
	1	Permanent.....	31,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	11,200 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 7,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,600 00		
		Miscellaneous..... 500 00		
	4	Pensions in accordance with the Old Age Pensions Act.....	2,054,100 00	
			2,102,300 00	
			5,463,016 00	8,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Branches:		
175		Mothers' Allowances Commission	2,307,984 00	
		Old Age Pensions Commission	10,848,414 00	
			13,156,398 00	
		MOTHERS' ALLOWANCES COMMISSION		
174	1	Allowances in accordance with the Mothers' Allowances Act	2,307,984 00	
			2,307,984 00	
175		OLD AGE PENSIONS COMMISSION		
	1	Pensions in accordance with the Old Age Pensions Act	10,848,414 00	
			10,848,414 00	
			13,156,398 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
176		Main Office.....	76,250 00	
177—		Public Buildings—maintenance and repairs.....	583,850 00	
186				
187		Public Works and Bridges, maintenance and repairs.....	21,000 00	
			681,100 00	
176		MAIN OFFICE		
	1	Salaries, Permanent.....	63,550 00	
	2	Maintenance.....	7,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	500 00	
	5	Local improvement taxes.....	2,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
			76,250 00	
177		GENERAL SUPERINTENDENCE		
	1	Salaries—Permanent.....	22,300 00	
	2	Services, travelling and other expenses.....	8,500 00	
	3	Contingencies.....	100 00	
			30,900 00	
178		GOVERNMENT HOUSE		
	1	Salaries—Permanent.....	10,000 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	3,800 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	2,600 00	
	5	Furniture and furnishings.....	500 00	
	6	Uniforms for messengers, gardeners, and other help.....	150 00	
	7	Telephone service.....	750 00	
			23,800 00	
179		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries—Permanent.....	119,275 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,816 00	
	5	Maintenance, repairs and alterations.....	60,000 00	
	6	Furniture and furnishings and equipment for buildings.....	250 00	
	7	Flowers, shrubs, plants, etc.....	500 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	35,000 00	
	10	Fire protection.....	500 00	
	11	Rental of property and office space.....	1,515 00	
	12	Typewriter inspection and repairs.....	3,600 00	
	13	Sewage Experimental Station, Toronto, repairs, etc..	500 00	
	14	454 University Avenue, Toronto, repairs and inci- dentals.....	2,500 00	
			358,556 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
180		OSGOODE HALL		
	1	Salaries—Permanent	6,650 00	
	2	Fuel, light, water and power	5,400 00	
	3	Furniture, furnishings and equipment	1,500 00	
	4	Telephone service	3,000 00	
	5	Cleaning of building and incidentals	8,500 00	
	6	Fire protection	50 00	
	7	General repairs and alterations	4,800 00	
			29,900 00	
181		EDUCATIONAL BUILDINGS		
		TORONTO, NORMAL AND MODEL SCHOOLS		
	1	Repairs and incidentals	2,500 00	
		OTTAWA, NORMAL AND MODEL SCHOOLS		
	2	Repairs and incidentals	1,500 00	
		LONDON, NORMAL SCHOOL		
	3	Repairs and incidentals	1,500 00	
		HAMILTON, NORMAL SCHOOL		
	4	Repairs and incidentals	1,500 00	
		PETERBOROUGH NORMAL SCHOOL		
	5	Repairs and incidentals	1,000 00	
		STRATFORD NORMAL SCHOOL		
	6	Repairs and incidentals	1,000 00	
		NORTH BAY NORMAL SCHOOL		
	7	Repairs and incidentals	1,000 00	
		BELLEVILLE SCHOOL FOR THE DEAF		
	8	Repairs and incidentals	6,450 00	
		BRANTFORD SCHOOL FOR THE BLIND		
	9	Repairs and incidentals	4,374 00	
		NORTHERN ACADEMY, MONTEITH		
	10	Repairs and incidentals	500 00	
		ONTARIO TRAINING SCHOOL FOR TECHNICAL TEACHERS, HAMILTON		
	11	Repairs and incidentals	400 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
181		EDUCATIONAL BUILDINGS—Continued		
		GENERAL		
	12	Repairs and incidentals to boilers, etc.	1,750 00	
			23,474 00	
182		Agricultural Buildings		
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Repairs and incidentals.	11,000 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	2	Repairs and incidentals.	500 00	
		HORTICULTURAL EXPERIMENTAL STATION, VINELAND		
	3	Repairs and incidentals.	1,000 00	
		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	4	Repairs and incidentals.	450 00	
		AGRICULTURAL SCHOOL, RIDGETOWN		
	5	Repairs and incidentals.	450 00	
		EASTERN DAIRY SCHOOL, KINGSTON		
	6	Repairs and incidentals.	100 00	
		AGRICULTURAL SCHOOL KEMPTVILLE		
	7	Repairs and incidentals.	5,000 00	
		NEW LISKEARD, DEMONSTRATION FARM		
	8	Repairs and incidentals.	100 00	
		GENERAL		
	9	Repairs and incidentals to boilers, etc.	1,000 00	
			19,600 00	
183		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Repairs and incidentals.	2,250 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Repairs and incidentals.	500 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
183		WELFARE BUILDINGS—Continued		
		VICTORIA INDUSTRIAL SCHOOL, MIMICO		
	3	Repairs and incidentals including services of watchman	100 00	
		ALEXANDRA INDUSTRIAL SCHOOL, TORONTO		
	4	Repairs and incidentals	100 00	
184		GENERAL		
	5	Repairs and incidentals to boilers, etc.	250 00	
			3,200 00	
		DISTRICT BUILDINGS		
		ALGOMA		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		COCHRANE		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		KENORA		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		MANITOULIN		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		MUSKOKA		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		NIPISSING		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	
		PARRY SOUND		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	1,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
184		DISTRICT BUILDINGS—Continued		
		RAINY RIVER		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		SUDBURY		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		TEMISKAMING		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
	11	Salary of Caretaker.....	720 00	
		THUNDER BAY		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		GENERAL		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection....	1,500 00	
			13,220 00	
185		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, BROCKVILLE		
	1	Repairs and incidentals.....	9,000 00	
		ONTARIO HOSPITAL, COBOURG		
	2	Repairs and incidentals.....	3,000 00	
		ONTARIO HOSPITAL, HAMILTON		
	3	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, KINGSTON		
	4	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, LONDON		
	5	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, NEW TORONTO		
	6	Repairs and incidentals.....	5,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
185		ONTARIO HOSPITALS—Continued		
		ONTARIO HOSPITAL, ORILLIA		
	7	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, PENETANGUISHENE		
	8	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, TORONTO		
	9	Repairs and incidentals	4,000 00	
		PSYCHIATRIC HOSPITAL, TORONTO		
	10	Repairs and incidentals	200 00	
		ONTARIO HOSPITAL, WHITBY		
	11	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, WOODSTOCK		
	12	Repairs and incidentals	5,000 00	
			74,200 00	
186		ONTARIO REFORMATORIES AND PRISONS		
		MERCER, REFORMATORY, TORONTO		
	1	Repairs and incidentals	7,000 00	
			583,850 00	
187		PUBLIC WORKS AND BRIDGES		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	1,500 00	
	2	Lockmasters, bridge tenders, caretakers, etc.	5,000 00	
	3	Maintenance of locks, dams, bridges, dredging, etc., including Hawkesbury-Grenville bridge	12,000 00	
	4	Wages and expenses of supervising foremen	2,500 00	
			21,000 00	
			681,100 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188- 193 194		SUMMARY		
		Public Buildings construction etc.	252,000 00	
		Public Works and Bridges, construction etc.	57,700 00	
			309,700 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188		PUBLIC BUILDINGS		
		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	To provide additional accommodation	1,000 00	
189		AGRICULTURAL BUILDINGS		
		ONTARIO AGRICULTURAL COLLEGE—GUELPH		
	1	Additional sludge beds for sewage	500 00	
		ONTARIO VETERINARY COLLEGE—GUELPH		
	2	To provide building accommodation for veterinary students.....	35,000 00	
			35,500 00	
190		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	New Boiler and Improvements to Heating Plant ...	15,000 00	
	2	Construction of new building	50,000 00	
191		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	1	Construction of new building	85,000 00	
			150,000 00	
192		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, FORT WILLIAM		
	1	Additions, and new equipment	15,000 00	
193		MISCELLANEOUS		
	1	Ontario Government Building, Exhibition Park, Toronto, Grant to City of Toronto	50,000 00	
	2	Purchase of Property	500 00	
			50,500 00	
			252,000 00	
194		PUBLIC WORKS AND BRIDGES		
	1	Cutting and purchase of timber and construction materials	2,000 00	
	2	Municipal Bridges	50,000 00	
	3	Municipal Drainage	5,000 00	
	4	Hawkesbury-Grenville Bridge	700 00	
			57,700 00	
			309,700 00	

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
195		MISCELLANEOUS		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct.	50,000 00	
		Grants:		
	2	Canadian Welfare Council.....	1,000 00	
	3	Last Post Fund.....	1,000 00	
	4	Canadian Legion—Vimy Pilgrimage.....	8,000 00	
196	5	Miscellaneous refunds.....	100,000 00	
		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses.....		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board.....	150,000 00	
			310,000 00	10,000 00

